

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 08, 2005
01:28 pm

Work Order No : 0023927
Project Name : D3163-041
Project For : WK540
Work Order Type : Main
Main WO Number :
House Part Number : D3163-041
Description : Cover Assembly
Manufactured : Yes
Amount Req'd : 1
Amount Done : 0
Start Date : 08-02-05
Est Finish Date :
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

			Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00
Burden	:	0.00	0.00	0.00	
Total Cost	:	0.00	0.00	0.00	
Mark up	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

Labour Hrs/Amount Done	:	Estimated	0.00	Actual	0.00
Profits/(Loss)	:	0.00		0.00	

06-03-07